CALUIN

USER CHARGE SELF MONITORING REPORT

JUL 2 1 200

NAME:

AL AND JOHN, INC. /TA GLEN ROCK HAMS

ADDRESS:

444 MARSHALL STREET

PATERSON,

NEW JERSEY, 07503

FACILITY LOCATION:

444 MARSHALL STREET

PATERSON.

NEW JERSEY, 07503

NEW CUSTOMER ID/OUTLET ID:

27220041-1

		-Mon	itoring Perio	od			VOL DISCHARGE	D THIS PERIO	D
S	TAR	T		E	ND		2,944,229	GA	LS
6	1	2008		6 3	0 2008		QU. FT X 7.48 = GA	LLONS	
МО	DAY	YR		MO DA	Y YR	944	EFFLUENT METER	R READING LAS	ST DAY
					10	1,944	THIS PERIOD		
I	ATE	C	BOD		TSS		DATE	BOD	TSS

		1	, [
DATE	BOD	TSS		DATE	BOD	TSS
6/5/2008	1190 🗸	645				
6/10/2008	1890 🗸	3680]			
6/17/2008	2020	1010	1			
6-25-08	1980	1300]			
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I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	TYPE NAME AND TITLE	TELEPH	IONE NUMBER
Lows Barren	Louis Barresi	973-742-49	990
	Quality Control Officer		
		DATE:	7/15/2008

PVSC FORM MR-2 REV.3 6/93

AL JOHN, INC. - USER CHARGE - JUNE 2008

READINGS OF CITY WATER METER

1,227,420 Present Meter Reading

-813,090 Past Meter Reading

414,330 Cubic feet

x7.48

3,099,188 Gallons

x .95 (5% Evaporation)

2,944,229 Gallons discharged this month for Outlet# 27220041-1



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-06391

MDL = METHOD DETECTION LIMIT

<= LESS THAN THE MDL

General Analytical

Lab ID: 06391-001 Client ID: 01

Percent Moisture: 100

Date Sampled: 6/5/2008

Time Sampled: 08:00

Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1190	2.00	Aqueous-mg/L	6/6/2008 14:00
Total Suspended Solids	645	125	Aqueous-mg/L	6/10/2008 15:00

These data have been reviewed and accepted by:

Laboratory Director





01/2005

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252

Fax # (973) 989-5288

DISK/CD REC DISKETTE lab approved custom EDD auoN GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE .wkl format dbf format **PRESERVATIVES** Other # BOTTLES & Cooler Temp HO9M MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT Rush TAT Charge ** Report Format †OS7H Other (describe) Results Only Regulatory Reduced EONH HOEN ЮН 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% Turnaround Time (starts the following day if samples rec'd at lab > 5PM) ANALYTICAL PARAMETERS Results needed by: Med Low ¥Z wk* 2 wk/Std 3 wk/Std Conc. Expected: FO ACCOMMODATE** × BOD TSS Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any Conditional TPHC 48 hr 24 hr* 48 hr* wk* call for price Verbal/Fax Hard Copy 24 hr* IAL# container WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC Matrix OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe WW PO BOX 3457 JOHN SABO JOHN SABO WAYNE, NJ 07474 Sample Matrix PO BOX 3457 973-633-7643 8:00 Sampling INVOICE TO: REPORT TO: 6/5/2005 Address: Address: FAX# PO# Attn: Attn: Depth ΝA Project Name: PVSC MONITORING Address: 444 MARSHALL STREET Describe: 01- WASTEWATER COMPOSITE PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Known Hazard: Yes or No Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Celephone #: Client ID Quote #: Fax #:

Lab Case # Comments: 1030 Received by: Received by: Received by: Received by: Received by: 183 Time 20-0-600 Date Q ambiguities have been resolved. Signatune/Company Relinquished by: telinquished by: telinquished by: elinquished by elinguished B

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

PROJECT INFORMATION



<u>Matrix</u>

Aqueous

<u>Unit</u>

ug/L

of Containers

Customer	Al & John Inc.			P.O. #	
Contact EMail	John Sabo ENVIRO43@aol.com		EMail EDDs	Received Verbal Due	6/6/2008 11:23 6/20/2008
Phone	(201) 772-6786	Fax		Report Due	6/27/2008
Report To				Bill To	
444 Marsha	all Street			Enviro-Comp	
Paterson, N	IJ 07503			P.O. Box 345	7
				Wayne, NJ 07	7474-3457
Attn: John	Sabo			Attn: John Sa	bo
Report I	Format Result On	ıly			
Addition	nal Info 🔲 State I	Form	Field Sampling	Conditional VOA	

Lab ID	Client Sample ID	Depth Top / Bottom	Sampling Time
06391-001	01	n/a	6/5/2008@08:00
Sample #	<u>Tests</u>	<u>Status</u>	OA Method
001 I	BOD .	Run	5210B
1 1 1	rss (Suspended)	Run	2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 063	91	CLIENT:		RC7	
COOLER TEMPERATURE: 2°	- 6°C:	(See Chain of	Custody)	•	
COC: COMPLETE)/ INCOM	PLETE		Comments		
KEY ✓ = YES/NA × = NO					
✓ Bottles Intact ✓ no-Missing Bottles ✓ no-Extra Bottles					
✓ Sufficient Sample Volume ✓ no-headspace/bubbles ✓ Labels intact/correct ✓ pH Check (exclude VO) ✓ Correct bottles/preserv ✓ Sufficient Holding/Prep	in VOs s) ¹ ative Time'				
¹ All samples with "Analyze Immediately" holding the following tests: pH, Temperature, Free ReADDITIONAL COMMENTS:					ot limited to
SAMPLE(S) VERIFIED BY:	INITIAL	2	DATE	6/6/08	
CORRECTIVE ACTION REC	QUIRED:	YES	(SEE BELOW)	NO	
CLIENT NOTIFIED:	YES	Date/ Time:		NO [
PROJECT CONTACT:					
SUBCONTRACTED LAB: DATE SHIPPED:					
ADDITIONAL COMMENTS:					
			· · ·		
VERIFIED/TAKEN BY:	INITIAL	S	DATE 6/	/ ₄	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06391

Client Al & John Inc.

Project PVSC MONITORING

Received On 6/6/2008@11:23

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	06391-001	Aqueous	n/a	n/a	6/6/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/10/08	Kam

Review and Approval:

Page 1 of 1

Jun 11, 2008 @ 02:13



ANALYTICAL DATA REPORT

for

Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-06574

MDL	= METHOD DETECTION LIMIT	Γ			<= LESS THAN THE MDL
		(General An	alytical	
	Lab ID: 06574-001 Client ID: 01 Percent Moisture: 100				Date Sampled: 6/10/2008 Time Sampled: 09:30
	Parameter	Result	MDL	Matrix-Units	Date Analyzed
	Oil & Grease HEM TPH- SGT HEM	9.50 < 5.00	5.00 5.00	Aqueous-mg/L Aqueous-mg/L	6/24/2008 14:00 6/24/2008 15:00
*			Meta	s	
	Lab ID: 06574-002 Client ID: 02 Matrix-Units: Aqueous-mg/L Percent Moisture: 100				Date Sampled: 6/10/2008 Time Sampled: 08:00 Date Analyzed: 6/16/08
	Parameter		•	Result	Q MDL
	Zinc			0.329	0.008
		(General Ar	alytical	
	Lab ID: 06574-002 Client ID: 02 Percent Moisture: 100				Date Sampled: 6/10/2008 Time Sampled: 08:00
	Parameter	Result	MDL	Matrix-Units	Date Analyzed
	Biochemical Oxygen Demand	1890	2.00	Aqueous-mg/L	6/11/2008 13:00
	Chemical Oxygen Demand	3680	10.0	Aqueous-mg/L	6/13/2008 10:00
	Ammonia	1.33	0.200	Aqueous-mg/L	6/17/2008 11:13
	Total Solids	2090	20.0	Aqueous-mg/L	6/17/2008 12:00
	Total Suspended Solids	1150	250	Aqueous-mg/L	6/17/2008 14:00

ND = Analyzed for but Not Detected at the MDL

These data have been reviewed and accepted by:

Michael H. Leftin, Ph.D Laboratory Director

273 Franklin Road Randolph, NJ 07869 Phone: 973 361 4252 Fax: 973 989 5288



IAL is a NELAC New Jersey Certified Lab (14751) and maintains certification in Connecticut (PH-0699), New York (11402), Rhode Island (00126), Pennsylvania (68-00773) and in the Department of Navy IR QA Program

01/2005

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

273 Franklin Rd

Phone # (973) 361-4252

DISK/CD REC DISKETTE auon GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE lab approved custom EDD dbf format .wkl format ر ر **PRESERVATIVES** Other # BOTTLES & Randolph, NJ 07869 Cooler Temp HO9N Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT Report Format #OS7H Other (describe) Results Only Regulatory EONH HOgN нсі Rush TAT Charge ** 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% Turnaround Time (starts the following day if samples rec'd at lab > 5PM) ANALYTICAL PARAMETERS Results needed by: 000 NH3 3 wk/Std 2 wk/Std TO ACCOMMODATE* BOD TSS 2 Conditional TPHC SGT-HEM 48 hr* 48 hr wk* call for price Verbal/Fax Hard Copy TOTAL OIL & GEASE 24 hr* 24 hr* IAL# WAYNE, NJ 07474 DW - Drinking Water AQ - Aqueous WW - Waste Water OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Soild W - Wipe **ENVIRO-COMP** Matrix REPORT TO: | ENVIRO-COMP, INC PO BOX 3457 REPORTING INFO JOHN SABO JOHN SABO **WAYNE, NJ 07474** Sample Matrix PO BOX 3457 973-633-7643 Sampling INVOICE TO: Address: Address: FAX# Attn: Attn: PO# Depth Project Name: PVSC MONITORING **CUSTOMER INFO** PATERSON, NJ 07503 SAMPLE INFORMATION Company: AL & JOHN, INC. Address: 444 MARSHALL ST Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Fax # (973) 989-5288 Celephone #: Client ID Quote #: Fax #:

MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Med High Low Conc. Expected: Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any Describe: ambiguities have been resolved. Known Hazard: Yes or No

×

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Y

WW WW

08:30 08:00

6/10/2008 6/10/2008

Y. NA

02- WASTEWATER COMPOSITE

01- WASTEWATER GRAB

×

					PAGE:	i
Comments:			Lab Case #	(6514	
Time Signature/Company	11:11 Received by: (L. La Lado	14 3 Checeived by:	Received by:	Received by:	Received by:	
Date Ti	11 30-11-9	5/11/00 1d.				
Signafur // Company	B	Use falo	The state of the s			

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

elinquished by: telinquished by:

elinquished by:

Relinquished by Relinquished by:

PROJECT INFORMATION



Customer	Al & John Inc.			P.O. #
Contact EMail	John Sabo ENVIRO43@aol.com		EMail EDDs	Received 6/11/2008 12:30 Verbal Due 6/25/2008
Phone	(201) 772-6786	Fax		Report Due 7/2/2008
Report To				Bill To
444 Marsha	all Street			Enviro-Comp
Paterson, N	IJ 07503			P.O. Box 3457
				Wayne, NJ 07474-3457
Attn: John	Sabo			Attn: John Sabo
Report I	Format Result O	nly		
Addition	nal Info 🔲 State	Form	Field Sampling	Conditional VOA

<u>Lab ID</u> 06574-001	Client Sample ID 01	Depth Top / Bottom n/a	Sampling Time 6/10/2008@09:30	Matrix Aqueous	<u>Unit</u> ug/L	# of Containers 2
06574-002	02	n/a	6/10/2008@08:00	Aqueous	ug/L	3
Sample # To	<u>ests</u>	Status	QA Method			
001 Oil	_Grease HEM	Run 1	664 HEM			
" Oil	Grease SGT-HEM	Run (64A SGT-HEM			
002 Zin	c - Zn	Run 20	00.8			
" Âm	monia (NH3)	?	500NH3-B+G			
" BO	D	Run 52	210B			
" " CO	Ď.	Run H	ACH 8000			
" Tota	al Solids	Run 2	540B			
" TSS	S (Suspended)	Run 2	540D			

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08 06574	CLIENT:	PECI
COOLER TEMPERATURE: 2° - 6°	C:✓ (See Chain o	of Custody)
		Comments
COC: COMPLETE / INCOMPLET	E	
✓ = YES/NA		
✓ Bottles Intact✓ no-Missing Bottles		
✓ no-Extra Bottles		
✓ Sufficient Sample Volume		
✓ no-headspace/bubbles in Vo✓ Labels intact/correct	Os	
√ pH Check (exclude VOs)¹		
✓ Correct bottles/preservative✓ Sufficient Holding/Prep Time	e'	
Sample to be Subcontracted		
¹ All samples with "Analyze Immediately" holding time	s will be analyzed by this laboratory p	ast the holding time. This includes but is not limited to
the following tests: pH, Temperature, Free Residual	Chlorine, Total Residual Chlorine, Dis	solved Oxygen, Sulfite.
ADDITIONAL COMMENTS:		
SAMPLE(S) VERIFIED BY: INI	TIAL	DATE 6/11/08
CORRECTIVE ACTION REQUIR	RED: YES	(SEE BELOW) NO
CLIENT NOTIFIED: Y	ES Date/ Time:	NO
PROJECT CONTACT:		
SUBCONTRACTED LAB:		
DATE SHIPPED:	1.10	
ADDITIONAL COMMENTS:		
	<u> </u>	
VERIFIED/TAKEN BY: INI	TIAL ES	DATE 6/1/ REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06574

Client Al & John Inc.

Project PVSC MONITORING

Received On 6/11/2008@12:30

Department: Metals Zinc - Zn	06574-002	Aqueous	<i>Prep. Date</i> 6/16/08	<u>Analyst</u> Lisa	<u>Analysis Date</u> 6/16/08	<u>Analyst</u> Helge
Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
Ammonia (NH3)	-002	Aqueous	n/a	n/a	6/17/08	jessica
BOD	-002	Aqueous	n/a	n/a	6/11/08@13:00	Kris
COD	-002	Aqueous	n/a	n/a	6/13/08	Kris
Oil & Grease HEM	-001	Aqueous	n/a	n/a	6/24/08	Robert
TPH-SGT HEM	-001	Aqueous	n/a	n/a	6/24/08	Robert
TSS (Suspended)	-002	Aqueous	n/a	n/a	6/17/08	Kam
Total Solids	-002	Aqueous	n/a	n/a	6/17/08	Jennifer

Review and Approval:

asenno



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-06892

L = METHOD DETECTION LIMIT	Γ			<= LESS THAN THE MD
		General An	alytical	
Lab ID: 06892-001				Date Sampled: 6/17/2008
Client ID: 01				Time Sampled: 08:00
Percent Moisture: 100				
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	2020	2.00	Aqueous-mg/L	6/18/2008 14:00
Total Suspended Solids	1010	250	Aqueous-mg/L	6/19/2008 15:00

These data have been reviewed and accepted by:

Laboratory Director





01/2005

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

Randolph, NJ 07869 273 Franklin Rd

Phone # (973) 361-4252

Fax # (973) 989-5288

Report Format | DISKETTE lab approved custom EDD DISK/CD REC GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE .dbf format **PRESERVATIVES** 19d1C # BOTTLES & HO9M MDL Req: GWQS - SCC - OTHER (SEE COMMENTS) Cooler Temp Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT ₽OS7H Other (describe) Results Only Regulatory **EONH** HOgN HCI Rush TAT Charge ** 24 hr - 100%... 48 hr - 75%.... 72 hr - 50%.... 96 hr - 35%.... 5 day - 25%.... 6-9 day 10% Turnaround Time (starts the following day if samples rec'd at lab > 5PM) ANALYTICAL PARAMETERS Results needed by: Lab Case Conc. Expected: Low Med High Comments: 1 2 wk/Std 3 wk/Std FO ACCOMMODATE** × BOD TSS Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any Conditional TPHC 24 hr* 48 hr* 24 hr* 48 hr 2 wk* call for price Verbal/Fax Hard Copy IAL# Signature/Company 11.15 Received by: (Max Sale WAYNE, NJ 07474 **ENVIRO-COMP** DW - Drinking Water AQ - Aqueous WW - Waste Water ENVIRO-COMP, INC Matrix PO BOX 3457 OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe WW JOHN SABO JOHN SABO WAYNE, NJ 07474 Sample Matrix 12 . 20 Received by: Received by: Received by: Received by: PO BOX 3457 973-633-7643 8:00 Time Sampling INVOICE TO: REPORT TO: C/18/03 6/17/2008 50/5/19 Date Address: Address: FAX# Attn: Attn: PO# Depth Ä LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK Project Name: PVSC MONITORING Address: 444 MARSHALL STREET Known Hazard: Yes or No Describe: 01- WASTEWATER COMPOSITE imbiguities have been resolved. Signafure/Company PATERSON, NJ 07503 Company: AL & JOHN, INC. SAMPLE INFORMATION Sampler: JOHN SABO Project Location (State): Project Manager: Bottle Order #: Telephone #: Relinquished by: Relinquished by: telinquished by: Relinquished by: delinquished by: Client ID Quote #: Fax#:

PROJECT INFORMATION



Matrix

Aqueous

<u>Unit</u>

ug/L

of Containers

1

Case No.	E08-06892	Project [PVSC MONITORIN	IG
Customer	Al & John Inc.			P.O. #
Contact EMail Phone	John Sabo ENVIRO43@aol.com (201) 772-6786	Fax	EMail EDDs	Received 6/18/2008 12:20 Verbal Due 7/2/2008 Report Due 7/10/2008
Report To				Bill To Enviro-Comp
Paterson, N				P.O. Box 3457
				Wayne, NJ 07474-3457
Attn: John	Sabo			Attn: John Sabo
Report I	Format Result Or	nly		
Addition	al Info State	Form	Field Sampling	Conditional VOA

<u>Lab ID</u> 06892-001	Client Sample ID 01	Depth Top / Bottom n/a	Sampling Time 6/17/2008@08:00
Sample #	<u>Tests</u>	Status Q	A Method
001 B	OD	Run 52	10B
o T	SS (Suspended)	Run 25	40D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CAS	E NO: E 08	068	92	CLIENT:			
COO	LER TEMPER	RATURE: 2°	- 6°C:✓	(See Chain o	f Custody)		
	COC: COURL	TTT / INCOM			Comments		
	COC: COMPLI		PLETE				
	✓ = YES/N	IA					
	✓ Bottles I	ntact		<u></u>			
	✓ no-Missi	ing Bottles					
	✓ no-Extra	Bottles					
		nt Sample Volu					
		space/bubbles ntact/correct	in VOs				
		ck (exclude VO	s) ¹				
		bottles/preserv nt Holding/Prep					
		to be Subcontr					
SAMI	PLE(S) VERIF	FIED BY:	INITIAL		DAT		
COR	RECTIVE AC	CTION REC	QUIRED:	YES	(SEE BELOW)	NO[
CLIE	NT NOTIFIED	•	YES	Date/ Time:		NO [
PRO.	JECT CONTA	CT:	·		·		
	CONTRACTE	D LAB:					
DATE	E SHIPPED:	·					
ADDI	ITIONAL COM	IMENTS:					
VFRI	FIED/TAKEN	BY:	INITIAL	gro	DATE	6/18/08	·
		· - • •				_ ت را تا رات	DEV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-06892

Client Al & John Inc.

Project PVSC MONITORING

Received On 6/18/2008@12:20

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	06892-001	Aqueous	n/a	n/a	6/18/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	6/19/08	Kam

Review and Approval:

Jacqueli & Bent



ANALYTICAL DATA REPORT

for Al & John Inc. 444 Marshall Street Paterson, NJ 07503

Project Name: PVSC MONITORING Lab Case Number: E08-07214

L = METHOD DETECTION LIMI	Γ			<= LESS THAN THE MD
	(General An	ıalytical	
Lab ID: 07214-001				Date Sampled: 6/25/2008
Client ID: 01				Time Sampled: 08:00
Percent Moisture: 100				-
Parameter	Result	MDL	Matrix-Units	Date Analyzed
Biochemical Oxygen Demand	1980	2.00	Aqueous-mg/L	6/25/2008 14:00
Total Suspended Solids	1300	125	Aqueous-mg/L	7/1/2008 12:00

These data have been reviewed and accepted by:

Michael H. Leftin, Ph. Laboratory Director





01/2005

INTEGRATED ANALYTICAL LABORATORIES CHAIN OF CUSTODY

273 Franklin Rd

Phone # (973) 361-4252

Lab notification is required for RUSH TAT prior to sample arrival. RUSH TAT IS NOT GUARANTEED WITHOUT LAB APPROVAL, RUSH SURCHARGES WILL APPLY IF ABLE. Randolph, NJ 07869 Turnaround Time (starts the following day if samples rec'd at lab > 5PM) TO ACCOMMODATE** REPORT TO: | ENVIRO-COMP, INC REPORTING INFO PO BOX 3457 Address: CUSTOMER INFO Address: 444 MARSHALL STREET Company: AL & JOHN, INC. Fax # (973) 989-5288

						CONTRACTOR					
PATERSON, NJ 07503			WAYNE, NJ 07474	7474	Conditional TPHC	HC	Results needed by:	Rush TAT Charge **	Report Format	DISKETTE	ETTE
Telephone #:		Attn:	JOHIN	JOHN SABO	24 hr* 48 hr	72 hr			Results Only	dbf.	.dbf format
Fax #:		FAX#	973-633-7643		Verbal/Fax	$\left(\frac{2 \text{ wk/Std}}{2 \text{ wk/Std}}\right)$		24 hr - 100% 48 hr - 75%	Reduced	.wk1	.wki format
Project Manager:		INVOICE TO:	ENA	ENVIRO-COMP	24 hr* 48 hr*	72 hr* 3 wk*		72 hr - 50% 96 hr - 35%	Regulatory	lab ap	lab approved
Sampler: JOHN SABO		Address:	PO B	PO BOX 3457	Hard Copy	3 wk/Std		5 day - 25% 6-9 day 10%	Other (describe)		custom EDD
Project Name: PVSC MONITORING			WAY	WAYNE, NJ 07474	2 wk* call for price			`		D DISK	DISK/CD REC
Project Location (State):						ANALYI	ANALYTICAL PARAMETERS	SS		3	
Bottle Order #:		Attn:	JOHN	JOHN SABO					Cooler Temp	1 K	၁
Quote #:		PO #			1			•	# POTTI ES &	I EC &	
			Sample Matrix	atrix					PRESERVATIVES	7177	ES
		DW - Drinking Water AQ - Aqueous WW - Waste Water	AQ - Aqueous W	W - Waste Water		ВОВ			_	-	-
SAMPLE INFORMATION		OI - Oil LIQ - Liquid (Specify) OT - Other (Specify) S - Soil SL - Sludge SOL - Solid W - Wipe	d (Specify) OT - Otl SOL - Solid W - W	her (Specify) 'ipe		TSS					
Client ID	Depth	Sampling Date	ling Time	Matrix # IAL#	*				HTRO HMO MSOH HCI	MeOI	None
01- WASTEWATER COMPOSITE	NA	8/25/2008	8:00	WW 1		×					П
								-			
								1			
Known Hazard: Yes or No Describe:					°C	Conc. Expected: Low	Med High				
Please print legibly and fill out completely. Samples cannot be processed and the turnaround time will not start until any	etely. Sam	ples cannot be p	rocessed and	the turnaround time	vill not start until	any	MDL Req: GWQS - SCC - OTHER (SEE COMMENTS)	SCC - OTHER (SEE COMMEN	(TS)	
ambiguities have been resolved.											
		_									

Lab Case # Comments: Received by: Received by: Received by: 30, 2 rear 20-76 Ed-179. telinquished by: Relinquished by:

Received by: Received by:

LAB COPIES - WHITE & YELLOW; CLIENT COPY - PINK

Relinquished by: Relinguished by:

PROJECT INFORMATION

Client Sample ID

Case No. E08-07214

Lab ID



<u>Matrix</u>

Aqueous

Unit

ug/L

of Containers

1

Customer	Al & John Inc.		P.O. #	
Contact EMail	John Sabo ENVIRO43@aol.com	EMail EDDs	Received 6/25/2008 13:00 Verbal Due 7/10/2008	
Phone	(201) 772-6786	Fax	Report Due 7/17/2008	
Report To			Bill To	
444 Marsha	all Street		Enviro-Comp	
Paterson, N	IJ 07503		P.O. Box 3457	
			Wayne, NJ 07474-3457	
Attn: John S	Sabo		Attn: John Sabo	
Report F	Format Result Onl	y		
Addition	al Info State Fo	orm Field Sampling	g Conditional VOA	

Project PVSC MONITORING

Depth Top / Bottom Sampling Time 07214-001 n/a 6/25/2008@08:00 Sample # Tests **QA Method** Status 001 BOD Run 5210B " TSS (Suspended) Run 2540D

INTEGRATED ANALYTICAL LABORATORIES, LLC

SAMPLE RECEIPT VERIFICATION

CASE NO: E 08	07214	CLIENT:	RCI	
COOLER TEMPERAT	URE: 2° - 6°C:	✓ (See Chain of	Custody)	
COC: COMPLETE)/ INCOMPLETE		Comments	
KEY ✓ = YES/NA × = NO				
✓ Bottles Intac ✓ no-Missing E ✓ no-Extra Bot	Bottles			
 ✓ no-headspace ✓ Labels intact ✓ pH Check (e ✓ Correct bottle ✓ Sufficient Ho 	mple Volume ce/bubbles in VOs ce/correct xclude VOs)¹ es/preservative olding/Prep Time¹ es Subcontracted			
¹ All samples with "Analyze Immed the following tests: pH, Temperat ADDITIONAL COMME	ure, Free Residual Chlorine, To			is not limited to
SAMPLE(S) VERIFIED		YES	DATE くしょう	108
CLIENT NOTIFIED:	YES _	Date/ Time:		NO
PROJECT CONTACT:				
SUBCONTRACTED LA DATE SHIPPED:	AB:			
ADDITIONAL COMME	NTS:			
VERIFIED/TAKEN BY:	INITIAL	E	DATE 6/2r	REV 02/05

Laboratory Custody Chronicle

IAL Case No.

E08-07214

Client Al & John Inc.

Project PVSC MONITORING

Received On 6/25/2008@13:00

Department: Wet Chemistry			Prep. Date	<u>Analyst</u>	Analysis Date	<u>Analyst</u>
BOD	07214-001	Aqueous	n/a	n/a	6/25/08@14:00	Kris
TSS (Suspended)	-001	Aqueous	n/a	n/a	7/ 1/08	Kam

Review and Approval:

Mjenno